

exas Department of Motor Vehicles Texas SmartBuy PO # 20119684 Business Unit # 60800 Purchase Order # 0000008541

Page: 1 of 2

Payment Terms:

NET30 Freight PREPAY

Terms: AND ADD

Ship Via: VNDR

PCC: X Date: 07/24/20 PO Method: AT Dispatch: Dispatch

Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

STAPLES CONTRACT AND COMMERCIAL INC

DBA STAPLES BUSINESS ADVANTAGE

PO BOX 660409 DALLAS TX 75266-0409

United States

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

United States

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1043390816 6

Phone: Fax:

Email:

Purchaser: Rosemary Zamora 512/465-4199

Rosemary.Zamora@txdmv.gov

512/495-5641

Bill To Fax:

Bill To Email:

DMV FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20119684

Contract #: TXMAS-20-7502

VENDOR CONTACT INFORMATION:

VID: 10433908166

Contractor: Staples Contract Commercial, Inc., operating as Staples Business Advantage Contact Name: Jonathan McEwen

Email: scchalifax@staples.com

Phone: (210) 253-7267

Address: 7420 Blanco Rd Suite 125 San Antonio, TX 78216

TXDMV CONTACT:

Rachel Bills

Email: rachel.bills@txdmv.gov

Phone: 512/465-4084

Authorized Signature

07/27/2020



Texas Department of Motor Vehicles Texas SmartBuy PO # 20119684 Business Unit # 60800 Purchase Order # 0000008541

Page: 2 of 2

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** Pacon Classroom Keepers 785/32 1.0000 \$24.72000 \$24.72 EA 07/24/2020 16.38 H X 31.5 W Corrugated Mailbox Blue Each (001308) Schedule Total \$24.72 RegID: 0000009346 Rachel Bills Email: rachel.bills@txdmv.gov Phone: 512/465-4084 Item Total for Line # 1 \$24.72 **Unit Price:** Line-Sch: Line Description: Class/Item: Quantity: UOM: **Extended Amt: Due Date:** Slice Inc. Ceramic Box Cutter 700/62 2.0000 \$15.88000 2-1 EΑ \$31.76 07/24/2020 With Blade (10400) **Schedule Total** \$31.76 ReqID: 0000009355 Rachel Bills Email: rachel.bills@txdmv.gov Phone: 512/465-4084 Item Total for Line # 2 \$31.76 **Total PO Amount** \$56.48 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Rollmany Lamera

07/27/2020